

Vacaville USD**Hemlock ES Technology / ACE ES Improvement Project****FINAL CHANGE ORDER****Project:** Hemlock ES Technology / ACE ES Improvement Project**Date:** 6/16/2022**Architect:** AC Martin, Inc.**Contractor:** Schreder & Brandt MFG., Inc.**DSA App:** 02-118916 & 02-118977**Change Order #:** 4-Final

You are hereby authorized to make the following changes relative to your work on the above referenced project:

Non-Allowance PCOs

	PCO#	PCO Description	Days	Amount
1	37R-118977	Correct for transpo error of PCO 37	0	\$ 360.00
2	46-118916	Replace irrigation laterals and new sod at front quad area of Hemlock	0	\$ 12,726.00
3	47-118916	Striping of Fire Lane	0	\$ 556.76
4	48-118977	HVAC repairs	0	\$ 3,786.61
5	49-118977	Additional header board per ASI-009	0	\$ 4,822.73
6	50-118977	Credit for mow strip and fencing deletion	0	\$ (9,277.55)
7	51-118977	Relocate data drops for WAPs in portables	0	\$ 2,936.14
8	52-118916	Blocking for MPR projector mount	0	\$ 879.14
The Contract will be modified by Non-Allowance PCOs in the amount of:			0	\$ 16,789.83

Allowance No: 1 **Allowance Amount:** \$ 50,000.00 **Description:** Unforeseen Condition**Allowance No. 1 will be modified by this Change Order in the amount of:** 0 \$ -

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	\$ 50,000.00
Allowance Modifications:	\$ (25,066.37)
Net change by previously authorized Change Orders:	\$ (24,933.63)
Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ -
Cash Allowance Balance including this Change Order:	\$ -

Allowance No: 2 **Allowance Amount:** \$ 25,000.00 **Description:** Owner Requested**Allowance No. 2 will be modified by this Change Order in the amount of:** 0 \$ -

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	\$ 25,000.00
Allowance Modifications:	\$ 25,035.73
Net change by previously authorized Change Orders:	\$ (50,035.73)
Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ -
Cash Allowance Balance including this Change Order:	\$ -

Vacaville USD

Hemlock ES Technology / ACE ES Improvement Project

FINAL CHANGE ORDER

For final settlement between Schreder & Brandt Manufacturing, Inc. and Vacaville Unified School District of all real claims including but not limited to the following:

Original Contract Sum:	\$ 2,364,000.00
Final Allowance Modification:	\$ (30.64)
Net change by previously authorized Change Orders:	\$ 170,004.94
Contract Sum will be modified by this Change Order in the amount of:	\$ 16,789.83
Contract Sum including this Change Order:	\$ 2,550,764.13

Contract Time increased by: 22 Days
Date of completion as of the date of this Change Order: 3/5/2022

Acceptance of this Change Order constitutes an agreement between the District and Contractor, and the work is to be performed subject to the same terms and conditions as are contained in the original Contract with the Contractor and for the work on the above mentioned project.

Acceptance of this Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or indirect additional costs incurred by Contractor in connection with performance of the change work.

It is understood that the work shall be performed in accordance with the revised Plans and Specifications enumerated above or in accordance with the original Plans and Specification supplemented by the instructions stated herein.

Not valid until signed by the A/E, Contractor and Owner.

Issued by the
Owners
Representative

Wallace E. Browe

Wallace E. Browe, Project Manager, Capital Program Management, Inc.

Date: 6/14/2022

Reviewed by A/E

Deborah Lesnfska

Deborah Lesnfska, Architect/Managing Principal, AC Martin, Inc.

Date: 06/14/2022

Agreement by
Contractor

Seward L. Schreder

Seward Schreder, President, Schreder & Brandt MFG., Inc.

Date: 06/14/2022

Approved by
Owner

Kelly Burks

Kelly Burks, Assistant Superintendent of Business Services, Vacaville USD

Date: 6/16/22